

**RESOLUTION**

**AUTHORIZING BUDGET TRANSFERS FOR FISCAL YEAR 2021 APPROPRIATIONS IN THE AMOUNT OF \$423,462.00 IN THE CURRENT FUND AND \$150,000.00 IN THE SEWER OPERATING FUND**

**WHEREAS**, N.J.S.A. 40A: 4-58 provides for appropriations transfers during the last two (2) months of the fiscal year, when it has been determined that it is necessary to expend for any of the purposes specified in the budget an amount in the excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Bridgewater, County of Somerset, State of New Jersey, the Acting Chief Financial Officer, Michael Pappas, be and the same is hereby authorized to make transfers among the Fiscal Year 2021 Budget in the amount of \$423,462.00 in the Current Fund and \$150,000.00 in the Sewer Operating Fund as follows:

		<u>To</u>	<u>From</u>
Tax Collection	Salaries and Wages	3,000.00	
Administration	Salaries and Wages	42,000.00	
Township Council	Salaries and Wages	1.00	
Purchasing	Salaries and Wages	4,500.00	
Director of Engineering	Salaries and Wages	6,000.00	
Legal Services	Salaries and Wages	1,000.00	
Zoning Board	Salaries and Wages	15,000.00	
Uniform Construction Code	Salaries and Wages	25,000.00	
Vehicle Maintenance	Salaries and Wages	10,000.00	
Municipal Court	Salaries and Wages	28,000.00	
Police Department	Salaries and Wages	60,000.00	
Fire Official	Salaries and Wages	17,000.00	
Administration	Other Expenses	80,000.00	
Financial Administration	Other Expenses	40,000.00	
Director of Finance	Other Expenses	9,000.00	
Tax Collection	Other Expenses	10,000.00	
Tax Reassessment Program	Other Expenses	12,961.00	
Health Benefits Waiver	Other Expenses	25,000.00	
Group Insurance	Other Expenses	35,000.00	
Salary Adjustments	Salaries and Wages		75,000.00
Financial Administration	Salaries and Wages		70,000.00
Director of Finance	Salaries and Wages		25,000.00
Human Resources	Salaries and Wages		50,000.00
Public Health Service	Salaries and Wages		130,000.00
Recreation Programs	Salaries and Wages		73,462.00
		<b>\$ 423,462.00</b>	<b>\$ 423,462.00</b>
Sewer	Salaries and Wages		150,000.00
Sewer	Other Expenses	150,000.00	
		<b>\$ 150,000.00</b>	<b>\$ 150,000.00</b>

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
		Kirsh	✓			
	✓	Kurdyla	✓			
✓		Norgalis	✓			
		Ring	✓			
		Pedroso	✓			

Adopted: December 20, 2021